

**STATINTL**

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170072-8

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170072-8

BATCH NO	DATE	TICKET	PAYEE NAME		OR VENDOR NO	TR CODE	COST	CNTR	ACCT	MJO	SO	W.C.	DATE 08/25/7	DISTR AMT
		INVOICE CR MEMO	CHECK NO											
28	08 19 7	6769	9137	109	50	254000	12501	5049	90	1				319.40
30	08 20 7	71515	8237	212	50	254000	12501	5049	90	1				775.60
30	08 20 7	71515	8237	212	51	254000	12501	5049	90	1				7.76-
30	08 20 7	7L5017	8237	636	50	254000	12501	5049	90	1				80.85
30	08 20 7	7L5017	8237	636	51	254000	12501	5049	90	1				.40-
30	08 20 7	50886	9107	56	50	254000	12501	5049	90	1				223.87
33	08 21 7	50886	9107	56	51	254000	12501	5049	90	1				4.48-
33	08 21 7	50887	9107	56	50	254000	12501	5049	90	1				305.37
33	08 21 7	50887	9107	56	51	254000	12501	5049	90	1				6.11-
33	08 21 7	50888	9107	56	50	254000	12501	5049	90	1				151.67
33	08 21 7	50888	9107	56	51	254000	12501	5049	90	1				3.03-
33	08 21 7	50888	9107	56	51	254000	12501	5049	90	1				19.50
32	08 21 7	A012740	9107	375	50	254000	12501	5049	90	1				.39-
32	08 21 7	A012740	9107	375	51	254000	12501	5049	90	1				17.01
32	08 21 7	A012825	9107	375	50	254000	12501	5049	90	1				.34-
32	08 21 7	A012825	9107	375	51	254000	12501	5049	90	1				676.90
35	08 22 7	460122	8277	18	50	254000	12501	5049	90	1				6.77-
35	08 22 7	460122	8277	18	51	254000	12501	5049	90	1				1,683.00
35	08 22 7	81545	9197	92	50	254000	12501	5049	90	1				815.40
37	08 23 7	452638	9107	65	50	254000	12501	5049	90	1				16.31-
37	08 23 7	452638	9107	65	51	254000	12501	5049	90	1				1,129.60
37	08 23 7	452641	9107	65	50	254000	12501	5049	90	1				22.59-
37	08 23 7	452641	9107	65	51	254000	12501	5049	90	1				26.35
37	08 23 7	47075	9107	252	50	254000	12501	5049	90	1				.53-
37	08 23 7	47075	9107	252	51	254000	12501	5049	90	1				31.40
38	08 23 7	A004924	8287	47	50	254000	12501	5049	90	1				.31-
38	08 23 7	A004924	8287	47	51	254000	12501	5049	90	1				101.40
38	08 23 7	A004929	8287	47	50	254000	12501	5049	90	1				1.01-
38	08 23 7	A004929	8287	47	51	254000	12501	5049	90	1				8.30
32	08 22 7		66	8350	352	55	254000	12501	5049	90	1			6,295.59 *

6,295.59 \*\*

6,295.59 \*\*\*

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170072-8